1		SECRET (When Filled In)		14 00059211
VOUCHER NO. 7-12	REQUES	T FOR PAYMENT AND POST	NG VOUCHER VOU	CHER NO. 7-12
TO: Finance Division, Accordance THROUGH: Monetary Branch	1			SION VOUCHER NO.
Request payment be made this transaction is on file in t	de and/or transa his office.	ction be recorded as indi		ent documentation in support of
SUBJECT		Payment	- INVOICE NO(S).	
AYMENT TO ) int notions	Bank of O		CONTRACT NO.	1 and - IK-4666
MOUNT \$ 368/46.00	The state of the s	202011	CHECK TO BE DAT	
ASH PAYMENT U.S. TREA	SURY CHECK	AGENT CASHIER CHECK	BANK CASHIER'S CH	ECK
THE ATTACHED CHECKS AND/OR CASH IN THE				
I HEREBY AUTHORIZE MY AGENT, WHOSE SI			N INTO ACCOUNT AS INDICA OF OFFICIAL FUNDS DATE	TED BELOW.  IN CURRENCY ON MY BEHALF.    SIGNATURE OF RECIPIENT
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34-39 43 4	15.46 47.52		
DESCRIPTION—	CODE EXPEND U	PAY REF. NO. SENERAL	58-67 ALLOT, OR COST ACCT, NO.	68-70 DUE 71-80 DATE AMOUNT
	KOP. NO.   1 1	ADVANCE ACCT. NO. EMP. NO.	62-67 CK. NO. X REF. NO.	OBJECT CLASS DEBIT CREDIT
ITER CORP	88 X 7	4666 601.0 6	1-0572 0002	140 368,146,00 11
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EPARED B)	TE 25-63 AUTHO	PRIZED CERTIFYING OFFICER	- Vaucles-	

Approved For Release 2009/01/06 : CIA-RDP67B00074R000600040043-1

Standard Form No. 1034 7 GAO 5030 1034-1078

# SERVICES OTHER THAN PERSONAL

D. O. VOU. NO	
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ston, Ma dress	assachuset Date	Req. No.					
ston, Ma ddress)  K-4666	Date	Req. No.					
K-4666	Date	Req. No.					
te of Delivery	to			Date		Invoi	ce Rec'd.
te of Delivery		Weight			Govt. B/L		ce Kecia,
or Service	(Enter description, i	ARTICLES OR SERVICES tem number of contract of other information deeme	or Federal supply	- eiev	UNIT	PRICE	AMOUNT
or service			ou necessury)	Quantity	Cost	Per	• AMOUNT
1	<u>In</u>	voice Number	:s			<u> </u>	
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### METHOD OF OR ABSENCE OF ADVERTISING

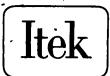
#### METHOD OF ADVERTISING

l.	Advertising in newspapers Yes No .
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \( \square\) No \( \square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

\* U.S. GOVERNMENT PRINTING OFFICE: 1959 0-513814

Approved For Release 2009/01/06: CIA-RDP67B00074R000600040043-1 40-63-747



# INVOICE Itek Corporation

14 000s32026

Lexington 73, Massachusetts

OSA - 4813-63

SOLD TO:

SHIPPED TO:

INVOICE DATE 8/30/63

INVOICE NO. 1

terms, net cash

GOV'T CONTRACT NO. SHIPPED VIA-YOUR ORDER NO. 9045 IK-4666

> INCEPTION THRU 8/24/63 PERIOD COVERED: Direct Labor \$ 89,494.79 Overhead 134,242.19~ 80,062.58M Materials 3,136.16 Other Direct Charges 306,935.72V Total Manufacturing Cost 36,832.29 General Administration 343,768.01 1/2

> Previously Billed by Itek 768.01 V Net Amount Due on this Invoice

> "I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

SPECIA MINIMO

-9045-

Invoice No. 1

### PERIOD COVERED: INCEPTION THRU 8/24/63

### Direct Labor

Engineering \$ 89,494.79

### Overhead

Engineering 134,242.19

Materials 80,062.58

Travel 553.35

Overtime Premium 2,582.81

Total Manufacturing Cost 306,935.72

General Administration 36,832.29

Total \$ 343,768,01

# SPECIAL HANDLING

Approved For Release 2009/01/06 : CIA-RDP67B00074R000600040043-1







9040-63-759 CY. #

OSA - 48/3-63

30 August 1963

TO:			STAT
fol1	943 and of I ow-on). The	re two (2) copies each of Invoice No. 38 for Contract invoice No. 1 for Contract IK-4666 (the five unit by cover the respective costs from Inception through and are submitted for your approval and payment.	
the this	original and	nce with agreements reached with you, we are directing lone (1) copy of each to your attention and by copy of warding one (1) copy of each to the attention of	
			STAT
Contract IK 4666 was signed and sent to us today by and you may want to hold it until the copy signed by us reaches you. We would, however, appreciate your efforts to have the checks to us in time for deposit prior to 30 September which is the end of our fiscal year.		STAT	
		Very truly vours.	STAT
DJ:1 Enc:	nv Losures	- 1 w/2 enclosures.	STAT

1.459.000-00- (70

#### SPECIAL HANDLING

Approved For Release 2009/01/06: CIA-RDP67B00074R000600040043-1

Approved For Release 2009/01/06: CIA-RDP67B00074R000600040043-1

Itek

# INVOICE

9040-63-771 Copy No. /

### Itek CORPORATION

Lexington 73, Massachusetts

DEP 19 II 08 AM

SOLD TO:

M '63

SHIPPED TO:

INVOICE DATE 9-9-63

14 00069204D

INVOICE NO.

2

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
IK-4666			9045

### Incentive Fee

Total Costs Billed Thru Invoice #1 Less: Non Fee-bearing Costs

\$ 343,768.01<sup>1</sup> 415.93 ^

\$ 343,352.08

7.1% of \$ 343,352.08 Previously Billed

\$ 24,377.99

Net Amount Due This Invoice

\$ 24,377.99 V

"I certify that the above fixed fee is fair and just and is in proportion to the progress made on the contract."

STAT

### SPECIAL HANDLING

Approved For Release 2009/01/06: CIA-RDP67B00074R000600040043-1





9040-63-770 Copy No. /



SEP 19 11 07 AM '63

17 **S**eptember 1963

1.K-4666	STAT
TO:	017(1
Enclosed are two (2) copies of Invoice No. 2 for Incentive Fee on Project 9045, which we are submitting for your approval and payment.	
In accordance with the agreements reached with you, we are directing the original and one (1) copy to your attention and by copy of this letter forwarding one (1) additional copy of the invoice to the attention of	STAT
We will continue billing fee at 7.1% of fee-bearing costs incurred until such time as it becomes necessary for us to accumulate the reserve in accordance with the appropriate paragraph of the SCHEDULE. Upon establishment of the reserve, we will resume billing fee at the 7.1% target rate until the ceiling is attained.	
Very truly yours,	
	STAT
DJ: cm	
Enclosures	07.5
cc: - 1 w/l enclosure	STAT

# SPECIAL HANDLING

Approved For Release 2009/01/06: CIA-RDP67B00074R000600040043-1